GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2018-19 – Administrative sanction for an amount of Rs.4,14,14,000/-(Rupees Four Crore Fourteen Lakh Fourteen Thousand only) to the Commissioner of Health and Family Welfare, A.P., Vijayawada from the B.E. 2018-19– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 182 **Dated: 20-03-2019**

Read the following:-

1. From the Commissioner of Health and Family Welfare, A.P., Vijayawada Lr.No.NHM/SPMU(Fin)/178/2018 Dated:31.01.2019.
2. G.O.Rt.No.435 Finance (FMU-HM&FW-II) Department, dt.18-03-2019.

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O R D E R:

Based on the proposals received from the Commissioner Health and Family Welfare, A.P., Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner Health and Family Welfare, A.P., Vijayawada for an amount of Rs.4,14,14,000/-(Rupees Four Crore Fourteen Lakh Fourteen Thousand only) as a additional funds towards implementation of NHM Scheme subject to adjusting the amount in the final modification of F.Y 2018-19.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2018-19	Additional Amount sanctioned	Amounts Reappr-priated	Total Provision in B.E. 2018-19	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Health Mission (NHM) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2211002000608310312	V	55,447.92	9,723.21	0.00	65,171.13	64,805.33	365.80	0.00
2	2211007960605310312	V	4,050.00	5,191.14	0.00	9,241.14	9,205.29	35.85	0.00
3	2211007890605310312	V	12,497.01	4,540.09	0.00	17,037.10	17,031.61	5.49	0.00
4	2211007891205310312	V	10,450.00	3,696.00	0.00	14,146.00	14,139.00	7.00	0.00
Total			**82,444.93**	**23,150.44**	**0.00**	**1,05,595.37**	**1,05,181.23**	**414.14**	**0.00**

2. The Commissioner of Health and Family Welfare, A.P., Vijayawada and Mission Director, National Health Mission, A.P., Vijayawada they are take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P., Gollapudi, Vijayawada
The Mission Director, National Health Mission, A.P., Gollapudi, Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, AP, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance (FMU-HM&FW.II) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER